



Centre for Health Development - Eastern Visayas
Family Health Cluster
Basic Emergency Obstetric and Newborn Care (BEmONC)
Supportive Supervision at RHU/DHC - Check list 2: Records review

Facility:		Date:									
* Take three records each for each record, preferably written by different persons											
Area	Items	Case 1		Case 2		Case 3		All			
		Yes	No	Yes	No	Yes	No	Qty.	Yes		
1. Antenatal	1	BEmONC format for Antenatal Care is used.									
	2	It is filled completely including personal data following rules? (yes <input checked="" type="checkbox"/> no <input type="checkbox"/> , values, specific information)									
	3	EDC is correctly calculated									
	4	AOG is correctly calculated									
	5	Hgb is checked and recorded									
	6	Blood type is checked and recorded									
	7	Preventive measures are provided appropriately (TT, Iron, Oral health)									
	8	Mebendazole given once in second or third trimester									
	9	Any abnormal findings are classified and recorded in corresponding section (If all filled up and no abnormal findings, mark 'yes')									
	10	Overall assessment corresponds to the information/classification in each section?									
	11	Management based on the overall assessment is appropriate (always refer to the BEmONC manual for confirmation)									
	12	Women were given appropriate dates for the next visit depending on their gestation?									
	13	The woman came back on or around due dates for check-up.									
	14	Birth/Emergency plan attached to the antenatal record									
	15	All items of the birth an emergency plan is filled									
		Count how many items has all 'Yes'									
2. Labor-Record Partograph	1	BEmONC format is used for all admission									
	2	Examination on admission is carried out and recorded									
	3	The table part of the labor record is used only for latent phase of the labor.									
	4	All required observations are recorded for women in inactive labor									
	5	If treatment (IV or antibiotics, etc) is given, is the indication written down? (If not given, N/A)									
	6	BEmONC partograph is used for active labor.									
	7	The first IE (dilatation) charted on the alert line, time on the line and observations recorded in the corresponding place.									
	8	The cervical dilatation is marked by 'X'.									
	9	IE was done every 4 hours unless indicated									
	10	Time of the rupture of membranes is noted									
	11	RAM is carried out every 30 minutes									
	12	Vaginal bleeding is checked and recorded									
	13	Color and smell of amniotic fluidis are checked									
	14	Contractions (in 10 minutes) are checked and recorded									
	15	FHR is checked and recorded every 30 minutes									
	16	Urine voided' is checked (checked every 2 hours)									
	17	Maternal temperature and pulse taken and recorded every 4 hours.									
	18	Maternal BP is taken and recorded hourly									
	19	Cervical dilatation is recorded, which corresponds to the graph.									
	20	The time of delivery of placenta is recorded									
	21	Time of Oxytocin administration is recorded									
	22	Data are consistent									
	23	Evidence of appropriate judgment and management done, based on observations (i.e. more frequent obs, referral etc.)									
	24	Delivery took place before crossing action line									
		Count how many items has all 'Yes'									
3. Immediate postpartum and	1	BEmONC form is used									
	2	All observations are recorded up to 12 hours minimum. This includes Rapid Assessment and Management (RAM)									

Area	Items	Yes	No	Yes	No	Yes	No	Qty. Yes	
(3. cont.)	3	If antibiotics are given to mother or baby, their indications written down? (If not given, write 'N/A'.)							
	4	Vit. A given							
	5	Iron given							
	6	Advice and Counsel' are given							
	7	Next follow-up date given within 7 days to the mother.							
	Count how many items has all 'Yes'								
4. Postpartum Care	1	BEmONC postpartum record is used and information on the discharge is recorded							
	2	It is filled completely including personal data following rules? (yes <input checked="" type="checkbox"/> no <input type="checkbox"/> , values, specific information)							
	3	Any abnormal findings are classified and recorded in corresponding section (If all filled up and no abnormal findings, mark 'yes')							
	4	Preventive measures are provided (Iron and TT - if necessary)							
	5	Overall assessment corresponds to the information/ classification in each section?							
	6	Management based on the diagnosis is appropriate (always refer to the BEmONC manual for confirmation)							
	7	Mother was given appropriate dates for the next visit depending on the recommended schedule.							
	8	Mother came back on or around due dates for check-up.							
Count how many items has all 'Yes'									
5. Newborn care	1	BEmONC newborn record is used							
	2	It is filled completely including personal data following rules? (yes <input checked="" type="checkbox"/> no <input type="checkbox"/> , values, specific information)							
	3	Any abnormal findings are classified and recorded in corresponding section (If all filled up and no abnormal findings, mark 'yes')							
	4	Overall assessment corresponds to the information/classification in each section.							
	5	Management based on the diagnosis is appropriate (always refer to the BEmONC manual for confirmation)							
	6	Mother was given appropriate dates for the next visit depending on the recommended schedule.							
	7	Mother brought her baby on or around due dates for check-up.							
Count how many items has all 'Yes'									
6. Referral	1	Standardized form is used		Remarks:					
	2	Out-going referral and feedbacks are recorded in the logbook		Remarks:					
7. Delivery Logbook	1	Standardized delivery logbook is used		Remarks:					
	2	Delivery logbook filled correctly		Remarks:					

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Number of items with all 'yes' answers: Mark ✓ corresponding number for each record		V.Poor	Poor	Good	V.Good
Process	1 ANC	0-3	4-8	9-12	13-15
	2 Labor and Partograph	0-6	7-12	13-19	20-24
	3 Immediate Postpartum care	0-2	3-4	5-6	7
	4 Postpartum care	0-2	3-4	5-6	7-8
	5 Newborn care	0-2	3-4	5-6	7

Summarize the points for improvement (List those items which had no or only 1 'Yes' amongst all records reviewed)

1	ANC: If there is a problem with EDC, AOG calculations, it should be taught during the feedback session
2	Labor and Partograph: Particularly point out if the labor took place after action line.
3	Immediate Postpartum
4	Postpartum care
5	Newborn care

Supervisor: _____